

Work Order ID 128006

December-22-14 10:50:06 AM

Ship Jan 14

128006

Page 1

Item ID: D3031-3

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Loop

Start Date: 12/18/14 Start Qty: 25.00

25

Cust Item ID:

Required Date: 12/22/14 Req'd Qty: 25.00

25

Customer:

Reference:

Approvals:

Process Plan: *U*

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3031

rev B

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: *26934*

Possible supplier: - Austin Hardware P/N AH 6411-B

Description: Footman Loop-

All dimensions are in inches-

Tolerances are per Dart QSI 018 unless otherwise noted

Material release note required

CX 15/01/06 25

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

25x SP 15-01-9

Work Order ID 128006

December-22-14 10:50:06 AM

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Item ID: D3031-3 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Loop
 Start Date: 12/18/14 Start Qty: 25.00 *25* Cust Item ID:
 Required Date: 12/22/14 Req'd Qty: 25.00 *25* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120						(25)			DAS 38 9-89
QC	Memo	0.00							
Quality Control									JAN 09 2015
130	Identify as per dwg & Stock Location: <u>Sto 15</u>	0.00							
130						(25x)			DAS 46 9-89
Packaging	Memo	0.00							JAN 09 2015
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									MLJ 15-01-12

H 15-1-12

4

↑

128006

D3031-3

Start Date: 12/18/14

Required Date: 12/22/14

Start Qty: 25.00

Required Qty: 25.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AH6411-B		Purchased	No			110	Each	0.0000	1	25			
AH6411-B									**	25x Sp15-01			
Loop													

AH6411-B

**Replacement
Item ID**Mfg/
Purch

Bin	Item
-----	------

Primary Location**Last
Location**Route
Seq ID

Unit of Measure

**Qty on
Hand**

Qty per Kit**Total Qty**

**Qty
Issued**

**Date
Issued**

Status

Purchased

No

110

Each

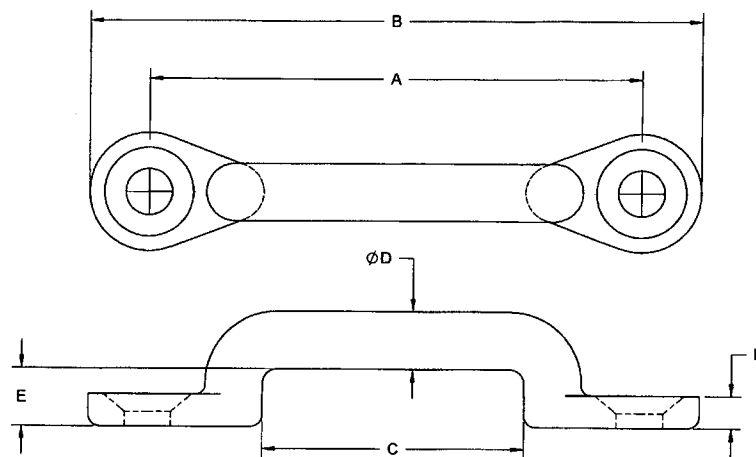
0.0000

1

25

25x Sp 15-01-9

SPECIFICATION CONTROL DRAWING



D3031-X LOOP

DART P/N	A	B	C	ØD	E	F	FINISH	WEIGHT	SUPPLIER	SUPPLIER P/N
D3031-1	3.13	3.64	2.09	0.25	0.31	0.16	POWDER COAT GREY (4.3.5.6) PER DART QSI 005 4.3	0.06 LBS	THOMAS HARDWARE	TH73
D3031-3	2.13	2.64	1.12	0.25	0.25	0.14	NONE	0.04 LBS	AUSTIN HARDWARE	6411G
									AUSTIN HARDWARE	AH 6411-B

RELEASED
09/15/05/11

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: SEE TABLE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: SEE TABLE

B	ADD D3031-3 (B8-1): UPDATE FORMAT TO CURRENT STANDARD	PH	09.04.14
A	NEW ISSUE	CP	01.05.18
REV.	DESCRIPTION	BY	DATE
DESIGN	CP		
DRAWN	PH		
CHECKED			
MFG. APPR.	N/A		
APPROVED			
DE APPR.			
DATE	09.04.14		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3031** REV. B
TITLE **LOOP** SCALE NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26934

Purchase Order Date 1/6/2015

PO Print Date 1/6/2015

Page Number 1 of 2

Order From :

ROYAL BANK VISA
XXX
XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FABRI

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

COD

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						

1	AH6411-B	Loop	1/8/2015		25.00	\$1.09	\$27.25
			Yes		Each		
			1/8/2015				

AS PER DWG D3031 REV. B
B128006

PLEASE SHIP FED EX P1 ACCT: 15179324-0

VISA: 4514 0310 0959 2060
EXP:11/17 CID: 134

5075-01-9

Line Total: \$27.25

2	71401-45	PROCUREMENT QUALITY CLAUSES	1/8/2015		1.00	\$0.00	\$0.00
			No				
			1/8/2015				

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

PO Instructions: AUSTIN HARDWARE
VISA: 4514 0310 0959 2060
EXP:11/17 CID: 134

Note:

1/6/2015



AUSTIN
HARDWARE & SUPPLY, INC.
SECURING SOLUTIONS FOR YOUR BUSINESS

Pack ID  264815	Order Number  705668
Cust ID 10235	PO Number  26934
FOB SHIPPING POINT	Page 1 of 1

Packing Slip

Ship To:
Dart Aerospace
1270 Aberdeen StT
Hawksbury ON K6A 1K7
Canada

[illegible]

Certificate of Conformance: This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog

<u>FedEx ONLY:</u>	<u>Employee#</u>	<u>Project#</u>
<u>GL Acct Code</u> 0		
<u>Cost Center</u>		<u>Non-Rev#</u>


Joe E. Lenart Operations Manager